

# **Exhibit B**

**Professional Expenses for the Period  
February 1, 2013 through February 28, 2013**

**TC Global, Inc.**  
**Deloitte Financial Advisory Services LLP**  
**Expenses Sorted by Category for the Fee Period**  
**February 01, 2013 - February 28, 2013**

Category	Date	Description	Amount
<b><i>Airfare</i></b>			
Farrell, Matt	02/03/2013	Roundtrip coach airfare from Dallas, TX to Seattle, WA.	\$1,064.39
Farrell, Matt	02/18/2013	Roundtrip coach airfare from Dallas, TX to Seattle, WA.	\$1,357.30
Farrell, Matt	02/25/2013	Roundtrip coach airfare from Dallas, TX to Seattle, WA.	\$1,072.09
Subtotal for Airfare:			<hr/> \$3,493.78
<b><i>Auto Rental</i></b>			
Farrell, Matt	02/01/2013	Rental car expense in Seattle for M. Farrell - 4 days.	\$243.44
Farrell, Matt	02/07/2013	Rental car expense in Seattle for M. Farrell - 3 days.	\$187.15
Farrell, Matt	02/21/2013	Rental car expense in Seattle for M. Farrell - 3 days.	\$187.15
Farrell, Matt	02/28/2013	Rental car expense in Seattle for M. Farrell - 3 days.	\$187.15
Subtotal for Auto Rental:			<hr/> \$804.89
<b><i>Hotel</i></b>			
Farrell, Matt	02/04/2013	Hotel accommodation in Seattle, WA.	\$197.36
Farrell, Matt	02/05/2013	Hotel accommodation in Seattle, WA.	\$197.36
Farrell, Matt	02/06/2013	Hotel accommodation in Seattle, WA.	\$197.36
Farrell, Matt	02/18/2013	Hotel accommodation in Seattle, WA.	\$187.71
Farrell, Matt	02/19/2013	Hotel accommodation in Seattle, WA.	\$187.71
Farrell, Matt	02/20/2013	Hotel accommodation in Seattle, WA.	\$187.71
Farrell, Matt	02/25/2013	Hotel accommodation in Seattle, WA.	\$187.71
Farrell, Matt	02/26/2013	Hotel accommodation in Seattle, WA.	\$187.71
Farrell, Matt	02/27/2013	Hotel accommodation in Seattle, WA.	\$187.71
Subtotal for Hotel:			<hr/> \$1,718.34
<b><i>Meals - Travel</i></b>			
Farrell, Matt	02/01/2013	Lunch in Seattle, WA.	\$20.00
Farrell, Matt	02/01/2013	Breakfast in Seattle, WA.	\$6.93
Farrell, Matt	02/04/2013	Dinner in Seattle, WA.	\$15.27
Farrell, Matt	02/05/2013	Lunch in Seattle, WA.	\$7.40
Farrell, Matt	02/05/2013	Dinner in Seattle, WA.	\$20.74
Farrell, Matt	02/05/2013	Breakfast in Seattle, WA.	\$8.02
Farrell, Matt	02/06/2013	Dinner in Seattle, WA.	\$41.75
Farrell, Matt	02/06/2013	Breakfast in Seattle, WA.	\$8.02
Farrell, Matt	02/06/2013	Lunch in Seattle, WA.	\$8.22
Farrell, Matt	02/07/2013	Lunch in Seattle, WA.	\$6.88
Farrell, Matt	02/07/2013	Breakfast in Seattle, WA.	\$8.02
Farrell, Matt	02/07/2013	Dinner in Seattle, WA.	\$12.92
Farrell, Matt	02/18/2013	Lunch in Dallas Airport while traveling.	\$6.54

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Category	Date	Description	Amount
<b><i>Meals - Travel</i></b>			
Farrell, Matt	02/18/2013	Dinner in Seattle, WA.	\$24.30
Farrell, Matt	02/19/2013	Breakfast in Seattle, WA.	\$8.42
Farrell, Matt	02/19/2013	Lunch in Seattle, WA.	\$7.40
Farrell, Matt	02/19/2013	Dinner in Seattle, WA.	\$17.68
Farrell, Matt	02/20/2013	Dinner in Seattle, WA.	\$23.66
Farrell, Matt	02/20/2013	Lunch in Seattle, WA.	\$11.26
Farrell, Matt	02/20/2013	Breakfast in Seattle, WA.	\$5.62
Farrell, Matt	02/21/2013	Lunch in Seattle, WA.	\$16.89
Farrell, Matt	02/21/2013	Breakfast in Seattle, WA.	\$10.16
Farrell, Matt	02/25/2013	Lunch in Dallas Airport while traveling.	\$6.32
Farrell, Matt	02/25/2013	Dinner in Seattle, WA.	\$18.78
Farrell, Matt	02/26/2013	Dinner in Seattle, WA.	\$9.45
Farrell, Matt	02/26/2013	Breakfast in Seattle, WA.	\$5.95
Farrell, Matt	02/26/2013	Lunch in Seattle, WA.	\$9.24
Farrell, Matt	02/27/2013	Lunch in Seattle, WA.	\$7.40
Farrell, Matt	02/27/2013	Breakfast in Seattle, WA.	\$5.95
Farrell, Matt	02/27/2013	Dinner in Seattle, WA.	\$23.44
Farrell, Matt	02/28/2013	Lunch in Seattle, WA.	\$7.65
Farrell, Matt	02/28/2013	Breakfast in Seattle, WA.	\$8.02
Subtotal for Meals - Travel:			\$398.30
<b><i>Miscellaneous Expenses</i></b>			
Farrell, Matt	02/01/2013	In-flight internet charge to respond to client emails.	\$12.99
Subtotal for Miscellaneous Expenses:			\$12.99
<b><i>Office Supplies &amp; Stationery</i></b>			
Farrell, Matt	02/20/2013	Toner for printer at client site, in Seattle, WA.	\$35.03
Subtotal for Office Supplies & Stationery:			\$35.03
<b><i>Parking- Travel</i></b>			
Farrell, Matt	02/04/2013	Airport parking charges for M. Farrell at DFW Airport - 4 days.	\$141.29
Farrell, Matt	02/04/2013	Hotel parking for M. Farrell - 3 days.	\$129.00
Farrell, Matt	02/08/2013	Airport parking charges for M. Farrell at DFW Airport - 3 days.	\$115.03
Farrell, Matt	02/18/2013	Hotel parking for M. Farrell - 3 days.	\$132.00
Farrell, Matt	02/22/2013	Airport parking charges for M. Farrell at DFW Airport - 3 days.	\$115.03
Farrell, Matt	02/25/2013	Hotel parking for M. Farrell - 3 days.	\$132.00
Subtotal for Parking- Travel:			\$764.35

TC Global, Inc.

Deloitte Financial Advisory Services LLP

Expenses Sorted by Category for the Fee Period

February 01, 2013 - February 28, 2013

Category	Date	Description	Amount
<i>Telephone, Conference</i>			
Farrell, Matt	02/04/2013	Conference call expense related to Tully's for M. Farrell.	\$5.70
Farrell, Matt	02/07/2013	Conference call expense related to Tully's for M. Farrell.	\$2.23
Farrell, Matt	02/11/2013	Conference call expense related to Tully's for M. Farrell.	\$3.44
Farrell, Matt	02/11/2013	Conference call expense related to Tully's for M. Farrell.	\$0.62
Farrell, Matt	02/11/2013	Conference call expense related to Tully's for M. Farrell.	\$2.28
Farrell, Matt	02/12/2013	Conference call expense related to Tully's for M. Farrell.	\$2.21
Farrell, Matt	02/12/2013	Conference call expense related to Tully's for M. Farrell.	\$4.16
Farrell, Matt	02/15/2013	Conference call expense related to Tully's for M. Farrell.	\$0.80
Farrell, Matt	02/15/2013	Conference call expense related to Tully's for M. Farrell.	\$3.08
Farrell, Matt	02/21/2013	Conference call expense related to Tully's for M. Farrell.	\$2.27
Farrell, Matt	02/25/2013	Conference call expense related to Tully's for M. Farrell.	\$1.26
Farrell, Matt	02/25/2013	Conference call expense related to Tully's for M. Farrell.	\$0.06
Farrell, Matt	02/26/2013	Conference call expense related to Tully's for M. Farrell.	\$2.81
Subtotal for Telephone, Conference:			\$30.92
Total			\$7,258.60

Recapitulation

Category	Amount
Airfare	\$3,493.78
Hotel	\$1,718.34
Auto Rental	\$804.89
Parking- Travel	\$764.35
Meals - Travel	\$398.30
Office Supplies & Stationery	\$35.03
Telephone, Conference	\$30.92
Miscellaneous Expenses	\$12.99